

Exhibit 4

D4, LLC

222 Andrews Street
Rochester, NY 14604

Voice: 585-385-4040

INVOICE

Invoice Number: 180015

Invoice Date: Oct 31, 2016

Page: 1

Bill To:

PolyOne Corporation
33587 Wa ker Road
Avon Lake, OH 44012
U.S.

Ship to:

Michael J. Sambrook
33587 Wa ker Road
Avon Lake, OH 44012
U.S.

Sales Rep ID	Client Matter	D4 Project Number	Due Date
350225	A Schulman v PolyOne	35-0316-605	11/30/16

Quantity	Description	Unit Price	Amount
	October 2016		
0.85	Data Collection per hour (Evans)	275.000	233.75
0.75	Remote Data Collection (Kiefer)	275.000	206.25
1.00	Supplies - Hard Drive (500-640GB)	125.000	125.00
1.00	Pass-thru billable shipping	48.720	48.72

Remit To: D4, LLC
222 Andrews Street
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	613.72
Sales Tax	
Credits Applied	
Net Invoice Due	613.72

powered by people



D4 LLC

222 Andrews Street

Rochester, NY 14604

Analysis of Time spent

Employee	Date	Hours	Rate	Fees	Notes
COL000 - Data Collection-Per Hour					
John Evans	10/5/2016	0.40	275.00	110.00	Call with counsel to discuss pre-collection strategy.
John Evans	10/13/2016	0.20	275.00	55.00	Meet counsel to discuss next steps for collection.
John Evans	10/28/2016	0.25	275.00	68.75	Conference call with counsel and data processing vendor to discuss status of collection.
COL000 - Data Collection-Per Hour		0.85		233.75	
COL060 - Data Collection-Remote					
Tim Kiefer	10/27/2016	0.75	275.00	206.25	Remote collection of network and email data.
COL060 - Data Collection-Remote		0.75		206.25	
Invoice Total		1.60		440.00	

Analysis of Expenses Incurred

Disbursement	Date	Quantity	Expenses	Employee	Notes
SUP092-Hard Drive 500 GB					
	10/25/2016	1.00	125.00	Chris VanAernam	WD My Passport 500GB SN: WX21A261YH4L
SUP092-Hard Drive 500 GB		1.00	125.00		
SHP000-Pass Thru Shipping					
	10/25/2016	0.00	48.72	Chris VanAernam	FedEx Mark Holland # to 777553426031 # from 790577787860
SHP000-Pass Thru Shipping		0.00	48.72		
Invoice Total		1.00	173.72		



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	11/22/2016	76279

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due**\$712.50**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	12/22/2016	BRG

Description	Qty	Rate	Service Date	Amount
Technical Time	2	175.00	10/27/2016	350.00
Media Deliverable: Flash Drive	1	50.00	10/27/2016	50.00
Technical Time	1.5	175.00	10/31/2016	262.50
Media Deliverable: Flash Drive	1	50.00	10/31/2016	50.00
Description: Forensic copies of flash drive P_01760-001 00001085				

Customer Signature:

Total	\$712.50
--------------	----------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$712.50
--------------------	-----------------

For questions about your bill please call 312.939.3000. Our Federal
Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	11/22/2016	76326

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$1,305.78**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	12/22/2016	BRG

Description	Qty	Rate	Service Date	Amount
Medium Litigation (Imaging)	5,173	0.12	10/24/2016	620.76
OCR (B&W Images)	5,173	0.02	10/24/2016	103.46
Color (Imaging)	202	0.25	10/24/2016	50.50
OCR (Color Images)	202	0.03	10/24/2016	6.06
Technical Time	3	175.00	10/24/2016	525.00
Description: Scanning of materials collected 10/11-12/2016 at PolyOne.				
00001076				

Customer Signature:

Total \$1,305.78

Payments/Credits \$0.00

Balance Due **\$1,305.78**

For questions about your bill please call 312.939.3000. Our Federal
Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	11/22/2016	76327

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due

\$343.75

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	12/22/2016	BRG

Description	Qty	Rate	Service Date	Amount
Technical Time	1.25	175.00	11/14/2016	218.75
Media Deliverable: Hard Drive	1	125.00	11/14/2016	125.00
Description: Forensic copy of hard drive P_01760-003. 00001153				

Customer Signature:

Total \$343.75

Payments/Credits \$0.00

Balance Due **\$343.75**

For questions about your bill please call 312.939.3000. Our Federal
Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	11/22/2016	76328

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due

\$343.75

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	12/22/2016	BRG

Description	Qty	Rate	Service Date	Amount
Technical Time	1.25	175.00	11/8/2016	218.75
Media Deliverable: Hard Drive	1	125.00	11/8/2016	125.00
Description: Forensic copy of hard drive P_01760-002.				
00001140				

Customer Signature:

Total \$343.75

Payments/Credits \$0.00

Balance Due **\$343.75**

For questions about your bill please call 312.939.3000. Our Federal
Tax ID number is 56-2355533

D4, LLC

222 Andrews Street
Rochester, NY 14604

Voice: 585-385-4040

INVOICE

Invoice Number: 181491

Invoice Date: Nov 30, 2016

Page: 1

Bill To:

PolyOne Corporation
33587 Wa ker Road
Avon Lake, OH 44012
USA

Ship to:

Michael J. Sambrook
33587 Wa ker Road
Avon Lake, OH 44012
U.S.

Sales Rep ID	Client Matter	D4 Project Number	Due Date
350225	A Schulman v PolyOne	35-0316-605	12/30/16

Quantity	Description	Unit Price	Amount
	November 2016		
1.00	Data Collection per hour (Forames)	275.000	275.00
3.00	Remote Data Collection (Evans)	275.000	825.00
1.00	Pass-thru billable shipping	51.090	51.09
1.00	Supplies - Hard Drive (500-640GB)	125.000	125.00
	See attached Service Report for Details.		

Remit To: D4, LLC
222 Andrews Street
Rochester, New York 14604

Federal ID: 16-1532901

Invoice Subtotal	1,276.09
Sales Tax	
Credits Applied	
Net Invoice Due	1,276.09

powered by people



D4 LLC

Service Detail



222 Andrews Street

Rochester, NY 14604

Project ID 350316605

:

Project A Schulman,
Name : Inc. v
Polyone
Corporation

Analysis of Time spent

Employee	Date	Hours	Rate	Fees	Notes
COL000 - Data Collection-Per Hour					
John Forames	11/2/2016	1.00	275.00	275.00	Remote data collection of multiply custodians.
COL000 - Data Collection-Per Hour		1.00		275.00	
COL060 - Data Collection-Remote					
John Evans	11/3/2016	1.00	275.00	275.00	Remote collection.
John Evans	11/5/2016	1.00	275.00	275.00	Create backup of collected data and prepare for delivery to processing vendor.
John Evans	11/17/2016	0.50	275.00	137.50	Review collected data with processing vendor.
John Evans	11/18/2016	0.50	275.00	137.50	Update collection log and provide to counsel.
COL060 - Data Collection-Remote		3.00		825.00	
Invoice Total		4.00		1,100.00	

Analysis of Expenses Incurred

Disbursement	Date	Quantity	Expenses	Employee	Notes
SHP000-Pass Thru Shipping					
	11/9/2016	0.00	51.09	Chris VanAernam	Scott Geasan # to 777672228770 # from 790583770183
SHP000-Pass Thru Shipping		0.00	51.09		
SUP092-Hard Drive 500 GB					
	11/9/2016	1.00	125.00	Chris VanAernam	WD My Passport SN: WX11A263P33E
SUP092-Hard Drive 500 GB		1.00	125.00		
Invoice Total		1.00	176.09		



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	12/13/2016	76362

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	1/12/2017	BRG

Description	Qty	Rate	Service Date	Amount
Data Processing for Native File Review Database-Process P_01760-001 data	1.1	150.00	11/6/2016	165.00
Data Ingestion and Culling- Process P_01760-002 data	468.37	50.00	11/6/2016	23,418.50
Data Ingestion and Culling- Process P_01760-003 data	146.56	50.00	11/13/2016	7,328.00
Data Processing for Native File Review Database-Search results for native review	66.98	150.00	11/28/2016	10,047.00
Technical Time (11/6/2016 - 11/30/2016) *Description Below.	12.5	175.00		2,187.50

Customer Signature:

Total

Payments/Credits

Balance Due

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	12/13/2016	76362

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$43,146.00**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	1/12/2017	BRG

Description	Qty	Rate	Service Date	Amount
Summary of 12.5 Hours of Technical Time: -Configure Relativity culling platform -Copy, Ingest and Process collected data received on media devices P_01760-001, P_01760-002, and P_01760-003 -Segregate data with errors -Import processed data into Relativity culling platform -Conduct searches of privilege terms, and segregate records -Conduct searches of Schulman's terms on PolyOne's data, and folder results -Batch records for review by O&C attorneys -Provide remote Relativity training to O&C review attorneys 00001122				

Customer Signature:

Total	\$43,146.00
Payments/Credits	\$0.00
Balance Due	\$43,146.00

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	1/17/2017	76552

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$1,283.20**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	2/16/2017	BRG

Description	Qty	Rate	Service Date	Amount
Relativity Monthly Gigabyte Hosting	85.82	10.00	12/31/2016	858.20
Relativity Monthly User Fee (5 unique users at O&C)	5	85.00	12/31/2016	425.00
Hosting Period: 12/01/2016 - 12/31/2016				

Customer Signature:

Total \$1,283.20

Payments/Credits \$0.00

Balance Due **\$1,283.20**

For questions about your bill please call 312.939.3000. Our Federal
Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	2/15/2017	76726

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$1,283.20**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	3/17/2017	BRG

Description	Qty	Rate	Service Date	Amount
Relativity Monthly Gigabyte Hosting	85.82	10.00	1/31/2017	858.20
Relativity Monthly User Fee (5 unique users at O&C)	5	85.00	1/31/2017	425.00
Hosting Period: 1/01/2017 - 1/31/2017				

Customer Signature:

Total \$1,283.20

Payments/Credits \$0.00

Balance Due **\$1,283.20**

For questions about your bill please call 312.939.3000. Our Federal
Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	2/15/2017	76780

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due

\$350.00

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	3/17/2017	BRG

Description	Qty	Rate	Service Date	Amount
Telephone conference between Jeremy Schaper and Eddie Chiang of Consilio concerning Defendants' issues with 10/2016 Schulman production.	1.5	175.00	1/6/2017	262.50
Follow up call between Jeremy Schaper and Brian Michalek on January 9, 2017.				
Technical Time: Batch records in Relativity for review by O&C attorneys	0.5	175.00	1/13/2017	87.50
00001332				

Customer Signature:

Total	\$350.00
Payments/Credits	\$0.00
Balance Due	\$350.00

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	2/15/2017	76781

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due **\$1,371.25**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	3/17/2017	BRG

Description	Qty	Rate	Service Date	Amount
Technical Time: Production Preparation	3.5	175.00	1/25/2017	612.50
TIFF Conversion - B/W and Bates Endorsing	5.8	50.00	1/30/2017	290.00
Media Deliverable: Hard Drive	2	125.00	1/30/2017	250.00
Technical Time: Database Administration	1.25	175.00	2/4/2017	218.75
Description: Bates Range P0000612 - P0007445 in Volumes 20170130_VOL001 and 20170130_PDF_VOL001				
00001450				

Customer Signature:

Total \$1,371.25

Payments/Credits \$0.00

Balance Due **\$1,371.25**

For questions about your bill please call 312.939.3000. Our Federal Tax ID number is 56-2355533



226 South Wabash Avenue Suite 200
Chicago, Illinois 60604

Invoice

Attention	Date	Invoice #
Michael Sambrook	3/7/2017	76916

Bill To

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

☐ Please check box if address is incorrect or has changed, and indicate change(s) below.

Balance Due**\$1,283.20**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

BlueStar Case Solutions, Inc.

P.O. No.	Client Matter	Terms	Due Date	Rep
	PolyOne / Schulman	Net 30	4/6/2017	BRG

Description	Qty	Rate	Service Date	Amount
Relativity Monthly Gigabyte Hosting	85.82	10.00	2/28/2017	858.20
Relativity Monthly User Fee (5 unique users at O&C)	5	85.00	2/28/2017	425.00
Hosting Period: 2/01/2017 - 2/28/2017				

Customer Signature:

Total	\$1,283.20
--------------	------------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$1,283.20
--------------------	-------------------

For questions about your bill please call 312.939.3000. Our Federal
Tax ID number is 56-2355533

BlueStar Case Solutions, Inc.
226 South Wabash Avenue
Suite 500
Chicago, IL 60604
www.bluestarcs.com



Invoice 77080

BILL TO

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

DATE
04/12/2017

PLEASE PAY
\$1,283.20

DUE DATE
05/12/2017

CLIENT MATTER

PolyOne / Schulman

ATTENTION

Michael Sambrook

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2017	Relativity Monthly Gigabyte Hosting Fee Hosting Period: 03/01/2017 - 03/31/2017	85.82	10.00	858.20
03/31/2017	Relativity Monthly User Fee	5	85.00	425.00

Thank you for your business. If you have any questions please
call Dianna Reeves at 312-939-3000 or email
dreeves@bluestarcs.com.

TOTAL DUE

\$1,283.20

THANK YOU.

BlueStar Case Solutions, Inc.
226 South Wabash Avenue
Suite 500
Chicago, IL 60604
www.bluestarcs.com



Invoice 77102

BILL TO

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, OH 44012

DATE
04/12/2017

PLEASE PAY
\$593.50

DUE DATE
05/12/2017

CLIENT MATTER

PolyOne / Schulman

ATTENTION

Michael Sambrook

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/01/2017	Technical Time: Production Preparation	2	175.00	350.00
03/01/2017	TIFF Conversion - B/W and Bates Endorsing: Bates Range P0007446 - P0009810 in volumes 20170302_VOL001 and 20170302_PDF_VOL001.	1.37	50.00	68.50
03/02/2017	Technical Time: Database Administration	1	175.00	175.00
Project No. 00001505				

Thank you for your business. If you have any questions please
call Dianna Reeves at 312-939-3000 or email
dreeves@bluestarcs.com.

TOTAL DUE

\$593.50

THANK YOU.

BlueStar Case Solutions, Inc.
226 South Wabash Avenue
Suite 500
Chicago, IL 60604
www.bluestarcs.com



Invoice 77105

BILL TO

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, OH 44012

DATE
04/12/2017

PLEASE PAY
\$437.50

DUE DATE
05/12/2017

CLIENT MATTER

PolyOne / Schulman

ATTENTION

Michael Sambrook

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/21/2017	Technical Time: Batch records in Relativity for review by O&C attorneys. 03/03/2017 – 03/08/2017 03/20/2017 – 03/21/2017	2.50	175.00	437.50

Project No. 00001531

Thank you for your business. If you have any questions please call Dianna Reeves at 312-939-3000 or email dreeves@bluestarcs.com.

TOTAL DUE

\$437.50

THANK YOU.

BlueStar Case Solutions, Inc.
226 South Wabash Avenue
Suite 500
Chicago, IL 60604
www.bluestarcs.com



Invoice 77106

BILL TO

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, OH 44012

DATE
04/12/2017

PLEASE PAY
\$536.00

DUE DATE
05/12/2017

CLIENT MATTER

PolyOne / Schulman

ATTENTION

Michael Sambrook

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2017	Technical Time: Production Preparation	2	175.00	350.00
03/13/2017	TIFF Conversion - B/W and Bates Endorsing: Bates Range P0009811 - P0010934 in volumes 20170314_VOL001 and 20170314_PDF_VOL001.	0.22	50.00	11.00
03/14/2017	Technical Time: Database Administration	1	175.00	175.00
Project No. 00001556				

Thank you for your business. If you have any questions please
call Dianna Reeves at 312-939-3000 or email
dreeves@bluestarcs.com.

TOTAL DUE

\$536.00

THANK YOU.

BlueStar Case Solutions, Inc.
226 South Wabash Avenue
Suite 500
Chicago, IL 60604
www.bluestarcs.com



Invoice 77111

BILL TO

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, OH 44012

DATE
04/12/2017

PLEASE PAY
\$525.50

DUE DATE
05/12/2017

CLIENT MATTER

PolyOne / Schulman

ATTENTION

Michael Sambrook

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2017	Technical Time: Production Preparation	2	175.00	350.00
03/16/2017	TIFF Conversion - B/W and Bates Endorsing: Bates Range P0010935 - P0011171 in volumes 20170317_VOL001 and 20170317_PDF_VOL001.	0.01	50.00	0.50
03/17/2017	Technical Time: Database Administration	1	175.00	175.00
Project No. 00001582				

Thank you for your business. If you have any questions please
call Dianna Reeves at 312-939-3000 or email
dreeves@bluestarcs.com.

TOTAL DUE

\$525.50

THANK YOU.

BlueStar Case Solutions, Inc.
226 South Wabash Avenue
Suite 500
Chicago, IL 60604
www.bluestarcs.com



Invoice 77160

BILL TO

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, OH 44012

DATE
04/12/2017

PLEASE PAY
\$444.75

DUE DATE
05/12/2017

CLIENT MATTER

PolyOne / Schulman

ATTENTION

Michael Sambrook

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2017	Technical Time: Production Preparation	1.25	175.00	218.75
03/31/2017	Bates Endorsing: Bates range P0011172 - P0013709 in volumes 20170331_VOL001 and 20170331_PDF_VOL001.	1.02	50.00	51.00
04/01/2017	Technical Time: Database Administration	1	175.00	175.00
Project No. 00001627				

Thank you for your business. If you have any questions please call Dianna Reeves at 312-939-3000 or email dreeves@bluestarcs.com.

TOTAL DUE

\$444.75

THANK YOU.

BlueStar Case Solutions, Inc.
226 South Wabash Avenue
Suite 500
Chicago, IL 60604
www.bluestarcs.com



Invoice 77281

BILL TO

Mr. Michael Sambrook
Sr. Associate Counsel
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

DATE
05/03/2017

PLEASE PAY
\$1,283.20

DUE DATE
06/02/2017

CLIENT MATTER

A. Schulman - PO4549105

ATTENTION

Michael Sambrook

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2017	Relativity Monthly Gigabyte Hosting Fee Hosting Period: 04/01/2017 - 04/30/2017	85.82	10.00	858.20
04/30/2017	Relativity Monthly User Fee	5	85.00	425.00

Thank you for your business. If you have any questions please
call Dianna Reeves at 312-939-3000 or email
dreeves@bluestarcs.com.

TOTAL DUE

\$1,283.20

THANK YOU.